

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 1		
2. AMENDMENT/MODIFICATION NO. P00001		3. EFF. DATE 08/19/2016		4. REQUISITION/PURCHASE REQ. NO. 0020087924		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE 7014 DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229		7. ADMINISTERED BY (If other than Item 6) CODE DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) G4S SECURE SOLUTIONS USA INC 1395 UNIVERSITY BLVD FORMERLY THE WACKENHUT CORP JUPITER FL 33458-5289 CODE 001903723 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1015J00730			
				10B. DATED (SEE ITEM 13) 09/19/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

ATTACHED

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-8 Option to Extend Services
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

This modification P00001 of task order HSBP1015J00730 funds CBP Transportation operations for four additional weeks (effective August 19, 2016 - September 18, 2016) under contract HSBP1013D00022 P00003. Funding on line 70 in the amount of (b) (4) (for Mission Support Base CLIN 12) is hereby obligated for the effective period. As a result, the total obligated funding is hereby increased by (b) (4).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHAUN G. SAAD Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b) (6)	16C. DATE

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1015J00730P00001**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Mission Support Base (FFP) CLINs 12-12.7	(b) (4)			
20	Fuel (Materials-Not to Exceed) CLIN 16				
30	Travel (Materials-Not to Exceed) CLIN 15				
40	Surge Labor/Vehicles (NTE) CLINs 13-13.2				
50	MTRT (Materials-NTE) CLIN 14				
60	Transition (FFP) CLIN 12.8				
70	1 Month Extension of Services (CLIN 12)				

Total Funded Value of Award:

(b) (4)

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0929030700Z00015400BN011102A700 SB1102525 TAS# 07020152015 0530000	(b) (4)
20	6100.2525USCSGLCS0929030700Z00015400BN011102A700 SB1102525 TAS# 07020152015 0530000	
30	6100.2525USCSGLCS0929030700Z00015400BN011102A700 SB1102525 TAS# 07020152015 0530000	
40	6100.2525USCSGLCS0929030700Z00015400BN011102A700 SB1102525 TAS# 07020152015 0530000	
50	6100.2525USCSGLCS0929030700Z00015400BN011102A700 SB1102525 TAS# 07020152015 0530000	
60	6100.2525USCSGLCS0929030700Z00015400BN011102A700 SB1102525 TAS# 07020152015 0530000	
70	6100.2525USCSGLCS0929030700Z00016400BN011102A700 SB1102525 TAS# 07020162016 0530000	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
DHS - Customs and Border Protection (b) (6) 1901 S. Bell Street Arlington, VA 20598	10	1.000	09/19/2015
	20	1.000	09/19/2015
	30	1.000	09/19/2015
	40	1.000	09/19/2015
	50	1.000	09/19/2015
	60	1.000	09/19/2015
DHS - Customs and Border Protection 1901 S. Bell Street Arlington, VA 20598	70	1.000	08/19/2016